

**FOR CUSTOMER SERVICE**

City of San José
200 East Santa Clara Street
San José, CA 95113
Phone (408) 535-3500

Invoice No.: 492001429929

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Account No.	Bill Date	Amount Due *	Due Date
4920000000	July 30, 2006	\$235.49	Aug 20, 2006

Previous Period's Balance	\$136.00
Bill Correction	-\$25.50
Non-Sufficient Funds Fee	\$11.00
Payment – 5/02 – Thank you	-\$100.00
Late Payment Charge	\$10.00

BALANCE FORWARD \$31.50**Service Address:** 123 MAIN STREET SAN JOSE CA 95151-1533**Assessor's Parcel Number:** 12345678**GARBAGE SERVICES – SINGLE FAMILY DWELLING (Norcal)**

Period From 05/01/2006 to 07/01/2006

1, GB 64 GAL CART(61 days) \$37.80

RECYCLING SERVICES

1, RY 96 GAL CART (61 days) \$0.00

YARD TRIMMINGS CART SERVICES (Green Waste)

1, YT 64 GAL CART (61 days) \$5.00

TOTAL RECYCLE PLUS SERVICE CHARGES**\$42.80****WATER SERVICE – RESIDENTIAL** Period From 05/01/2006 to 06/30/2006Current Read: 684 HCF Prior Read: 600 HCF Multiplier: 1
(RESIDENTIAL UNITS FOR TIER CALCULATION: 2)Water Usage This Period: **84 HCF**
Usage This Period Last Year: 74 HCF

SERVICE CHARGE (60 days)	\$13.80
TIER 1 CONSUMPTION CHARGES – 28 HCF @ \$1.45/HCF	\$40.60
TIER 2 CONSUMPTION CHARGES – 28 HCF @ \$1.67/HCF	\$46.76
TIER 3 CONSUMPTION CHARGES – 28 HCF @ \$1.87/HCF	\$52.36
TIER 4 CONSUMPTION CHARGES – 0 HCF @ \$2.07/HCF	\$ 0.00
5% CITY UTILITY TAX	\$ 7.67

TOTAL WATER SERVICE CHARGES**\$161.19****CURRENT PREMISES CHARGES \$203.99****TOTAL AMOUNT DUE \$235.49***To sign up for recurring Healthy Neighborhood Venture Fund contributions or change your amount, please call (408) 535-3500.***For your information**

PLEASE PAY BY DUE DATE TO AVOID A LATE FEE.

FOR YOUR CONVENIENCE WE NOW HAVE AN AFTER HOURS PAYMENT DROP BOX AT OUR OFFICE LOCATION! CHECKS AND MONEY ORDERS ONLY. NO CASH PLEASE!

Please return this portion with your payment

City of San José
200 East Santa Clara, 4th Floor
San Jose, CA 95113

**Payment must be received by Due Date to avoid late fee.*

Account No.	Amt Due *	Due Date	Amt Enclosed
4920000000	\$235.49	Aug 20, 2006	

☐ Please apply my "round-up" over payment to the HNVF charities specified below:
☐ Education/Health ☐ Senior Services/Health ☐ Anti-Smoking/Tobacco-Free Community

Make Payment to:

JOHN SMITH
123 MAIN STREET
SAN JOSE CA 95151-1533

CITY OF SAN JOSE
P. O. Box 11002
SAN JOSE, CA 95103-1002

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Reading Your New Bill Statement

- 1 OVERVIEW** Shows your new account number, the amount due for the current payment period, and a list of last period's account transactions.
- 2 GARBAGE & RECYCLING SERVICE** Summarizes the payment due for these services for residential properties only.
- 3 WATER SERVICE** Only for customers served by the San Jose Municipal Water System (not *San Jose Water Company* or *Great Oaks Water Company*). Summarizes the charges for water usage over the past two months.
- 4 CURRENT PREMISES CHARGES** Shows a subtotal of garbage and water service charges.
- 5 TOTAL CHARGES** Shows all charges currently due on your account.
- 6 MESSAGES** This area features seasonal information and updates on services.
- 7 VOLUNTARY CONTRIBUTIONS** Provides options to contribute to the Healthy Neighborhood Venture Fund, which supports health, education, and senior services in San José.
- 8 PAYMENT STUB** Remember to return this coupon with your mailed check or hand-delivered payment.